

# Work Order ID 68043 - 2

Tuesday, April 05, 2011 3:13:03 PM



Page 1

Item ID: D4029-041

Accept



Setup Start



Revision ID:

Item Name: Webbing (Long Basket)

Stop



Start Date: 4/5/2011 Start Qty: 4.00

Required Date: 4/8/2011 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

QC:

Date: 11/04/15 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

Draw Nbr	Revision Nbr
D4029	A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 13807

Fabricate D4029-041 as per Dwg D4029

Possible Supplier Acrotex or Tulmar

Material release note is required

CL 11/04/06 (4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/4/27 (3)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/12

(+3)

# Work Order ID 68043

Tuesday, April 05, 2011 3:13:03 PM



Page 2

Item ID: D4029-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Webbing (Long Basket)

Start Date: 4/5/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/8/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.  
Code Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: 502

0.00



Packaging

Memo

0.00

Packaging

11/4/25 (signature)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/26 (signature)

MF

11-04-25

# Picklist Print

Tuesday, April 05, 2011 3:13:09 PM

Work Order ID: 68043

Parent Item: D4029-041

Parent Item Name: Webbing (Long Basket)



Start Date: 4/5/2011

Start Qty: 4.00

Required Date: 4/8/2011

Required Qty: 4.00

## Comments:

IPP RevA: new issue DD 10.01.12 verified by:EC  
rev.A as per dwg DD 10.03.15 verified by:EC

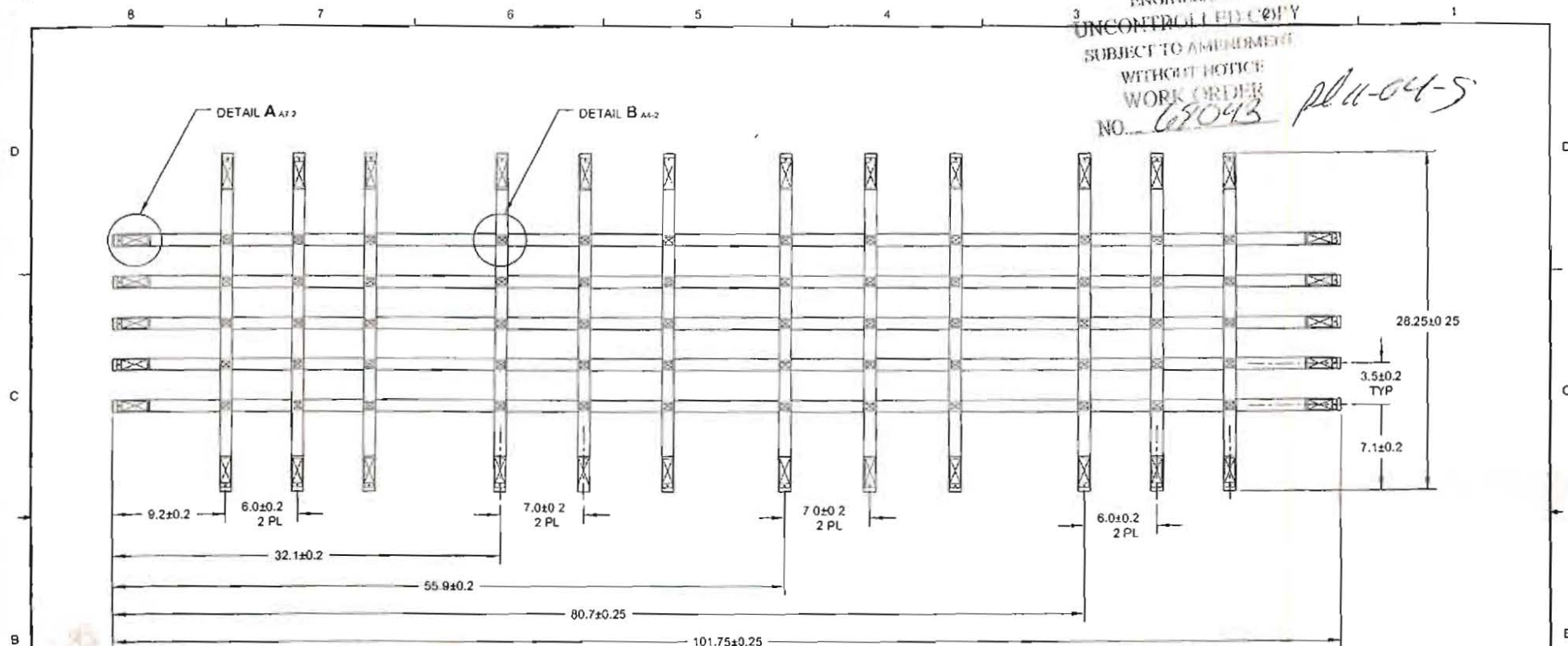
IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4029-041P		Purchased		No		110	Each	0.0000	1	4			
Webbing (Long Basket)													



*4/11/21 (3)*

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 69043 PLU-04-5



**D4029-041 WEBBING (LONG BASKET)**

**NOTES:**

- 1) MATERIAL: WEBBING MATERIAL: NYLON, MIL-W-4088K, TYPE XVII, CLASS 1A, COLOR RED  
THREAD: NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 TYPE II, CLASS A, SIZE F, COLOR RED
- 2) FINISH: NONE
- 3) TOLERANCES, PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D4029-041, 2.0 lbs, D4029-043: 1.5 lbs
- 8) ALL STITCHING TO BE MACHINE STITCHED IN ACCORDANCE WITH ASTM D6193 TYPE 301, 8-10 STITCHES PER INCH, MINIMUM 0.5" BACK STITCH
- 9) HOT CUT WEBBING ENDS TO PREVENT FRAYING

**RELEASED**  
2010-03-12  
wmp

A NEW ISSUE		JPH	10.03.04
REV	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	JPH		
CHECKED			
MFG. APPR			
APPROVED			
OE APPR			
DATE	10.03.04		

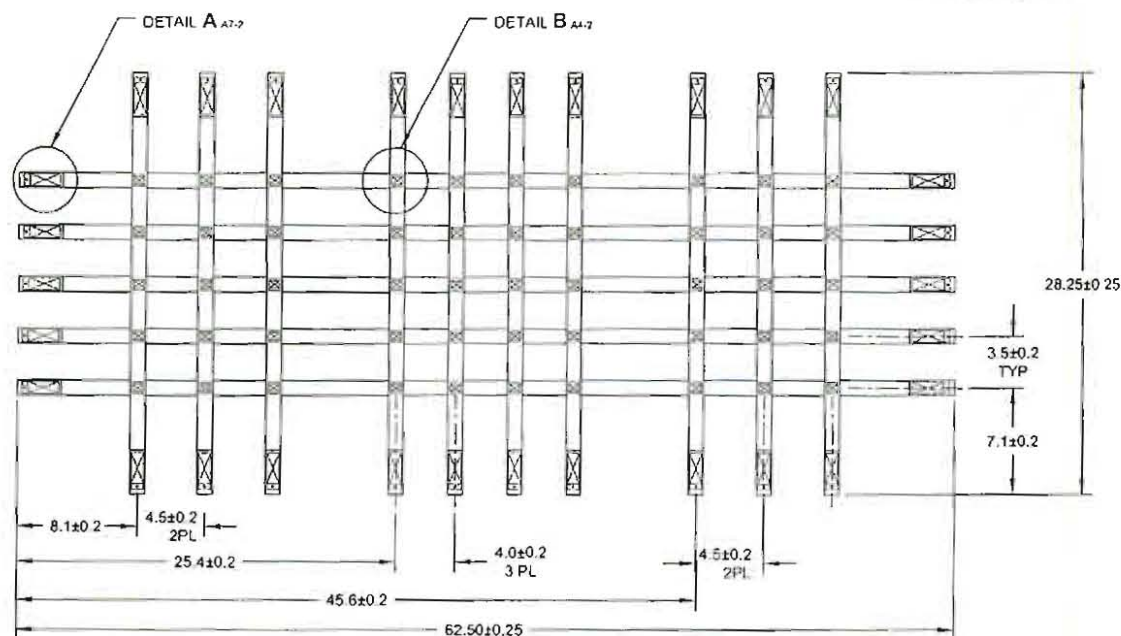
  

<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	REV. A
D4029	SHEET 1 OF 2
TITLE	SCALE
WEBBING, 350 BASKET	NTS

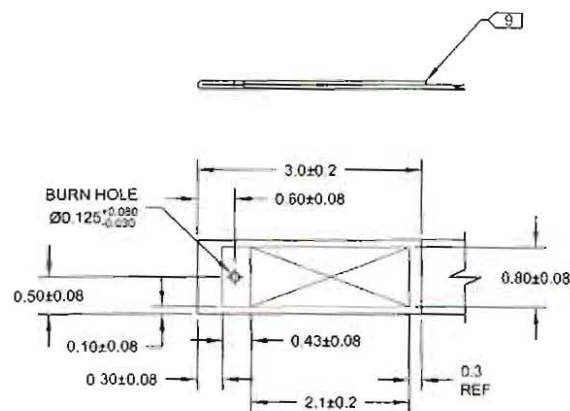
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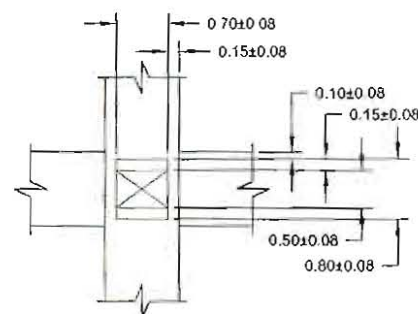
46 68043



D4029-043 WEBBING (SHORT BASKET)



DETAIL A D7-1 D6-2



DETAIL B D5-1 D4-7

RELEASED  
2010-03-12  
wp

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JRH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO	REV. A
MFG APPR.		D4029	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		WEBBING, 350 BASKET	NTS
DATE	10.03.04	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS SUPPLIED ON THE CONDITION THAT IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO13807

Purchase Order Date 4/6/2011  
PO Print Date 4/6/2011

Page Number 1 of 1

Order From :  
AEROTEX INTERIORS INC.  
#24-2333 18TH AVENUE N. E.  
CALGARY, AB T2E 8T6  
CA

VCA-2011

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 295 8770	Requisition Nbr	
Vendor Fax	403 313 0793	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*CL 11/04/11*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	D4029-041P	Webbing (Long Basket)	4/11/2011 Yes	4.00 Each	FedEx PI collect	\$290.0000	\$1,160.00

*Rec'd 11/14/11*

Special Inst: AS PER DWG D4029 REV A  
B68043

PO Total: \$1,160.00



*u* *CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# Packing Slip

24 - 2333 18 Avenue NE  
Calgary, AB T2E 8T6  
PH: 403.295.8770 FX: 403.313.0793  
EM: info@aerotex.ca WS: www.aerotex.ca

Date      Packing Slip#  
20/04/2011      7980

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

PURO ACCT 1-7684382

613.632.5200

613.632.1053

FED EX

1517-9324-0

Ship Date

P.O. No.

20/04/2011

13807

**Aircraft**

**Description**

**Part Number**

**Qty**

DART

WEBBING (LONG BASKET)  
GST On Sales

D4029-041P

4

Thank you for doing business with Aerotex Interiors!

139110308

www.aerotex.ca

1. Organization issuing certificate. Aerotex Interiors Inc., 24 - 2333 18 Ave NE Calgary, AB T2E 8T6		2			3 Work Order / Contract / Invoice 7980	
4. Customer Name DART Aerospace					5. Customer Purchase Order 13807	
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status	
1	Webbing 1" Red	<u>MIL-W-4088K T XVII</u>	NA	5029	NEW	
2	Nylon Thread Red	<u>V-T-295 Type II</u>	NA	5015	NEW	
12. Remarks <p>I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. 4029</p> <p>Burn test requirements</p>						
13. Signature 		14. Title Manager				
15. Name Carson Chanthvong		16. Date April 15, 2011				